Number: 1016981 Date : 3/14/2024

T HARRIS TRANSPORTATION LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

TANAGER LOGISTICS LLC
5850 CORRIDOR PKWY STE 100
SCHERTZ TX 78154

Mexico Food DBA Super Mercado El Rancho 6160 Hwy 6 N Houston, TX 77084

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BRIJ	35647056	03/15/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	05L.DR.NIAGARA.NEW FILM.32P.N.60.PB	240 cases		\$ 200.00
	05L.DR.EL RANCHO.24P.N.84.PB	1260 cases		

All Invoices present and future have been assigned to and must be paid directly to: J.O.B.E. Services, Inc. Dept.22 P.O. Box 4346 Houston TX 77210-4346 (281)540-7601

Subtotal
\$ 200.00
Sales Tax

Total
\$ 200.00

T HARRIS TRANSPORTATION LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

TANAGER LOGISTICS LLC
5850 CORRIDOR PKWY STE 100
SCHERTZ TX 78154

COSTCO Wholesale 1150 Bunker Hill Rd Houston, TX 77055

Number: 1017899 Date : 3/15/2024

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BRIJ	35675676	03/16/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	05L.DM.KIRKLAND.80P.N.48.GP	48 cases		\$ 200.00
	05L.DM.KIRKLAND.6P.BRICK.48.GP	144 cases		
	05L.DM.KIRKLAND.40P.N.48.GP	720 cases		

All Invoices present and future have been assigned to and must be paid directly to: J.O.B.E. Services, Inc. Dept.22 P.O. Box 4346 Houston TX 77210-4346 (281)540-7601

Subtotal	
\$ 200.00	
Sales Tax	
Total	
\$ 200.00	

Number: 1018447 Date : 3/15/2024

T HARRIS TRANSPORTATION LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

TANAGER LOGISTICS LLC
5850 CORRIDOR PKWY STE 100
SCHERTZ TX 78154

2333 Wirt Rd Houston, TX 77055

FIESTA MART

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BRIJ	35686356				Net 30

Item	Description	Quantity	Unit Price	Amount
	05L.DR.NIAGARA.NEW FILM.32P.N.60.CH	120 Cases		\$ 200.00
	05L.DR.FIRST STREET.32P.N.60.PB	480 Cases		
	05L.DR.FIESTA.24P.N.84.CH	756 Cases		

All Invoices present and future have been assigned to and must be paid directly to: J.O.B.E. Services, Inc. Dept.22 P.O. Box 4346 Houston TX 77210-4346 (281)540-7601

Subtotal	
\$ 200.00	
Sales Tax	
Total	
\$ 200.00	

Number: 2393774 Date : 3/14/2024

Ditch Witch of South Louisiana

T HARRIS TRANSPORTATION LLC Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

KING OF FREIGHT

P O BOX 49170 36202 Hwy 30

WICHITA KS 67201 Geismar, LA 70734

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BENW-del by team	t 1 39 B 774	03/15/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	Truckloader Serial # 412007806 No Bucket	1		\$ 1,000.00

All Invoices present and future have been assigned to and must be paid directly to: J.O.B.E. Services, Inc. Dept.22 P.O. Box 4346 Houston TX 77210-4346 (281)540-7601

Subtotal \$ 1,000.00 Sales Tax Total \$ 1,000.00

Schedule Of Accounts

Client No THT

This is to certify that the named below are indebted to the undersigned in the sums set opposite their respective names, for merchandise sold and delivered or for work and labor done and accepted.

Debtor's Name	DC	Misc	Ref#	Invoice No.	Inv. Date	Inv. Amount
TANAGER LOGISTICS LLC	SEO	BRIJ	35647056	1016981	3/14/2024	\$ 200.00
TANAGER LOGISTICS LLC	SEO	BRIJ	35675676	1017899	3/15/2024	\$ 200.00
TANAGER LOGISTICS LLC	SEO	BRIJ	35686356	1018447	3/15/2024	\$ 200.00
KING OF FREIGHT	SUH	BENW-del b	ƴ 303/17/th -bb	2393774	3/14/2024	\$ 1,000.00

Do not Write in this box-J.O.B.E.	Services, Inc. Use Only	Total:
	,	\$ 1,600.00
Check No:	Comments:	Reserve:
Check Date:	SAME DAY	Computed Amt:
Mail: Dep: Wire:		Reserve:
Other: F.E.: A.C.H:		Chargeback:
Pickup: Fuel:		Fuel:
		Bank Charge:
and transfers to J.O.B.E. SERVICES, INC., its above named, including all monies due or to bec	ereby acknowledged, the undersigned hereby sells, assigns, set successors or assigns, all its right, title and interest in and to to me due thereon, all in accordance with and pursuant to that	he accounts t certain Other:
	ven the undersigned and J.O.B.E. SERVICES, INC., the cond which are made part of this sale and assignments and incorpor	
Do you request for Refund? Yes: No:	3	
Timestamp: 8:29:19 Date: 3/18/2024 Seller		tharristransport@outlook.com
	Company Name	Authorized Signature